

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jerry Mitchell, Jr.

Debtor(s)

Case No. 15 B 14798

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2015.
- 2) The plan was confirmed on 06/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/10/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/31/2018.
- 5) The case was Dismissed on 09/24/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,705.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$11,705.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,579.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$478.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,058.37

Attorney fees paid and disclosed by debtor: \$820.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americollect Inc	Unsecured	3,386.42	NA	NA	0.00	0.00
B-Real LLC	Unsecured	1.00	NA	NA	0.00	0.00
Capital One	Unsecured	1.00	NA	NA	0.00	0.00
Capital One	Unsecured	703.00	NA	NA	0.00	0.00
Chase	Secured	145,702.00	0.00	0.00	0.00	0.00
City of Chicago Department of Finance	Secured	3,500.00	0.00	3,500.00	3,500.00	0.00
City of Chicago Department of Revenue	Unsecured	7,375.77	7,009.01	7,009.01	2,148.35	0.00
City of Chicago EMS	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,362.30	1,362.30	1,362.30	417.57	0.00
Diversified Svs Group	Unsecured	1.00	NA	NA	0.00	0.00
Divsfd Svc I	Unsecured	1.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	1.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	1.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	1.00	2,412.74	2,412.74	739.55	0.00
Emc Mortgage	Unsecured	27,941.00	NA	NA	0.00	0.00
First Acceptance Services	Unsecured	1,960.65	2,744.25	2,744.25	841.16	0.00
Heller And Frisone	Unsecured	1.00	NA	NA	0.00	0.00
I C System	Unsecured	1,415.00	NA	NA	0.00	0.00
I C System	Unsecured	1.00	NA	NA	0.00	0.00
I C System	Unsecured	1,415.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	421.73	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
IRS	Unsecured	3,165.75	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	1.00	NA	NA	0.00	0.00
Keis George LLP	Unsecured	1.00	NA	NA	0.00	0.00
Law Offices of Mitchell N. Kay	Unsecured	1.00	NA	NA	0.00	0.00
Merrick Bk	Unsecured	1.00	NA	NA	0.00	0.00
Merrick Bk	Unsecured	1.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO - Medclr	Unsecured	1.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1.00	NA	NA	0.00	0.00
peoples gas	Unsecured	350.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	1.00	NA	NA	0.00	0.00
Premier Credit	Unsecured	1.00	NA	NA	0.00	0.00
Radiology Imaging Consultants	Unsecured	1.00	NA	NA	0.00	0.00
Roundup Funding, LLC	Unsecured	644.66	NA	NA	0.00	0.00
Sabrina Jones	Priority	0.00	NA	NA	0.00	0.00
Sprint PCS	Unsecured	275.00	NA	NA	0.00	0.00
United Student Aid Funds Inc (USAF)	Unsecured	19,876.00	21,019.40	21,019.40	0.00	0.00
Wells Fargo	Unsecured	1.00	NA	NA	0.00	0.00
Wow internet cable & phone	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,500.00	\$3,500.00	\$0.00
TOTAL SECURED:	\$3,500.00	\$3,500.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,547.70	\$4,146.63	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,058.37</u>
Disbursements to Creditors	<u>\$7,646.63</u>
TOTAL DISBURSEMENTS :	<u>\$11,705.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/31/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.